

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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: **Chapter 11**  
In re : **Case No. 08-13555**  
: **(Jointly Administered)**  
LEHMAN BROTHERS HOLDINGS INC., *et al.*, :  
: **Debtors.**  
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:   
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**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE GUIDELINES  
FOR REVIEWING APPLICATIONS FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FILED UNDER 11 U.S.C. §§ 330 AND 331**

**TENTH INTERIM APPLICATION**

**NAME OF APPLICANT:** Hardinger & Tanenholz LLP  
**TIME PERIOD:** October 1, 2011 through and including March 6, 2012  
**ROLE IN THE CASE:** Special Counsel to the Debtors  
**CURRENT APPLICATION:** Total Fees Requested: \$17,552.82  
Total Expenses Requested: \$572.88

**PRIOR APPLICATIONS:**

<b>Application</b>	<b>Fees &amp; Expenses Submitted</b>	<b>Payment Received</b>
Ordinary Course Professional Application for Fees in Excess of \$150,000	\$33,695.72	\$33,695.72
Ninth Interim Application	\$120,557.75	\$97,249.21

**SUMMARY OF SERVICES FROM OCTOBER 1, 2011 THROUGH MARCH 6, 2012**

<b>Name of Attorney</b>	<b>Title</b>	<b>Law School Graduation</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total Fees</b>
Julia Hardinger	Partner	1997	49.9	\$290.00	\$14,471.00
Laureano Gomez	Associate	2005	491.9	\$149.00	\$73,293.10
			<b>Total Hours: 541.8</b>	<b>Blended Rate: \$161.99</b>	<b>Total Fees: \$87,764.10</b>

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
In re

LEHMAN BROTHERS HOLDINGS INC., *et al.*,

Debtors.  
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**Chapter 11  
Case No. 08-13555  
(Jointly Administered)**

**APPLICATION OF HARDINGER & TANENHOLZ LLP  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE TENTH INTERIM PERIOD**

Hardinger & Tanenholz LLP (“Hardinger & Tanenholz” or “Applicant”), Special Counsel to Lehman Brothers Holdings Inc. (“LBHI”) and its subsidiaries that are debtors and debtors in possession in these proceedings (collectively, the “Debtors”), for its Tenth Interim Application (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for allowance of compensation for professional services performed by Hardinger & Tanenholz during the period commencing October 1, 2011, through and including March 6, 2012 (the “Compensation Period”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

**Background**

1. On September 15, 2008 (the “Commencement Date”) and periodically thereafter, the Debtors commenced with the Court voluntary cases under Chapter 11 of Title 11 of the United States Code (the “Bankruptcy Code”). The Debtors’ Chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered under Case No. 08-

13555 (JMP) pursuant to Bankruptcy Rule 1015(b). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

2. On September 17, 2008, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed a statutory committee of unsecured creditors pursuant to Section 1102 of the Bankruptcy Code (the “Creditors’ Committee”).

3. On January 19, 2009, the U.S. Trustee appointed Anton R. Valukas as examiner in the above-captioned Chapter 11 cases (the “Examiner”) and by order, dated, January 20, 2009 [Docket No. 2583], the Court approved the U.S. Trustee’s appointment of the Examiner.

4. On May 26, 2009 the Court appointed a fee committee (the “Fee Committee”) and approved a fee protocol (the “Fee Protocol”) in the above-captioned Chapter 11 cases pursuant to an order of the same date [Docket No. 3651].

**Retention of Hardinger & Tanenholz**

5. On October 5, 2011 the Court entered the Order Pursuant to Section 327(e) of the Bankruptcy Code Authorizing the Modification of the Procedures for Compensating and Reimbursing Hardinger & Tanenholz LLP as Special Counsel, Effective as of June 1, 2011 [Docket No. 20583] (the “Retention Order”).

6. Prior to the time of its special retention, Hardinger & Tanenholz had been properly retained as an ordinary course professional and was assessing fees in accordance with the *Amended Order Pursuant to Sections 105(a), 327, 328 and 330 of the Bankruptcy Code Authorizing the Debtors to Employ Professionals Utilized in the Ordinary Course of Business* (the “OCP Order”).

**Jurisdiction**

7. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C § 157(b).

**Summary of Requested Professional Compensation And  
Reimbursement of Expenses**

8. This Application has been prepared in accordance with (a) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the “UST Guidelines”), (c) the Fourth Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals entered by the Court on April 14, 2011 (the “Interim Compensation Order”) and (d) the Fee Protocol (collectively with the Local Guidelines, the UST Guidelines and the Interim Compensation Order, the “Guidelines”).

9. Hardinger & Tanenholz has requested compensation from the Court for professional services or reimbursement of expenses on two prior occasions. In April 2011, Hardinger and Tanenholz filed an application for compensation and reimbursement of fees and expenses for the period of January 2011 for Ordinary Course Professional fees in excess of \$150,000. The Court approved this application and payment in full of \$33,695.72 was received in October 2011. In December 2011, Hardinger & Tanenholz filed an application for compensation of \$116,542.70 in fees and reimbursement of 4,015.05 in expenses for the ninth

interim fee period, covering June 1, 2011 through September 30, 2011. Payment has been received for \$97,249.21, which amount represents 80% of fees and 100% of expenses.

10. By this Application, Hardinger & Tanenholz seeks allowance in full of interim compensation for professional services rendered to the Debtors during the Compensation Period, in the aggregate amount of \$17,552.82, and for reimbursement of actual, necessary expenses incurred in connection with such services in the aggregate amount of \$572.88. During the Compensation Period, Hardinger & Tanenholz attorneys expended a total of 541.8 hours for which compensation is sought.

11. In accordance with the Interim Compensation Order, to date Hardinger & Tanenholz has sought and received payments for this Compensation Period totaling \$73,835.00 (\$70,211.28 of which is for 80% of fees for services rendered and \$3,623.72 of which is for reimbursement of expenses). By this Application, Hardinger & Tanenholz seeks payment of \$18,125.70, which amount represents the Court-ordered 20% holdback of all Hardinger & Tanenholz requested fees for the Compensation Period, \$17,552.82, and reimbursement of additional actual and necessary expenses incurred during the Compensation Period in the amount \$572.88.

12. During the Compensation Period, other than pursuant to the Interim Compensation Order, Hardinger & Tanenholz has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Hardinger & Tanenholz and any other person, other than its partners, for the sharing of compensation to be received for services rendered in these cases.

13. The fees charged by Hardinger & Tanenholz in these cases are billed in accordance with its agreed-upon billing rates and procedures in effect during the Compensation Period. The rates charged by Hardinger & Tanenholz for services rendered in these Chapter 11 cases do not exceed the rates Hardinger & Tanenholz customarily charges for services rendered in comparable matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable assignments in a competitive national legal market.

14. Pursuant to the UST Guidelines, annexed to the U.S. Trustee summary section preceding this Application is a schedule setting forth all Hardinger & Tanenholz professionals who have performed services in these Chapter 11 cases during the Compensation Period, the capacities in which each such individual is employed by Hardinger & Tanenholz, the hourly billing rate charged by Hardinger & Tanenholz for services performed by such individual, the year in which each professional graduated from law school, and the aggregate number of hours expended in this matter and fees billed therefor.

15. Pursuant to the Local Guidelines, a certification regarding compliance with the same is annexed hereto as Exhibit A.

16. Annexed hereto as Exhibit B are copies of the time detail for the Tenth Interim Period (October 1, 2011 through March 6, 2012). This exhibit sets forth the time descriptions by Hardinger & Tanenholz professionals by code related to the matter or tasks reflected in the time entries.

17. Annexed hereto as Exhibit C is a schedule specifying the categories of actual, necessary expenses incurred during the Compensation Period for which Hardinger &

Tanenholz seeks reimbursement or sought and received reimbursement and the total amount for each such expense category.

18. Pursuant to the UST Guidelines, annexed hereto as Exhibit D is a summary of the number of hours and amounts billed by Hardinger & Tanenholz during the Compensation Period, organized by matter.

19. Annexed hereto as Exhibit E are receipts for actual and necessary expenses totaling \$572.88 incurred in shipping Hardinger & Tanenholz's monthly statements to members of the Fee Committee for which reimbursement is sought.

20. To the extent that time or disbursement charges for services rendered or expenses incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, Hardinger & Tanenholz reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

#### **Summary of Services**

21. The Debtors sought and received the Court's approval to retain Hardinger & Tanenholz because of Hardinger & Tanenholz's extensive knowledge and experience in document review and litigation discovery matters.

22. Hardinger & Tanenholz is a leading discovery counsel law firm that has represented Debtors and their affiliates in this case since September 2010. Hardinger & Tanenholz attorneys and litigation professionals represent individuals and business entities in a wide range of litigation discovery matters, and have unique experience managing large scale, high-value document reviews.

23. By the Retention Order, the Debtors received the Court's approval to retain Hardinger & Tanenholz as special counsel to LBHI pursuant to Section 327(e) of the



Bankruptcy Code effective June 1, 2011, to perform legal services in connection with the review and production of documents and other discovery-related legal work in the matter of *Lehman Brothers Holding Inc. v. JPMorgan Chase*.

24. The foregoing professional services performed by Hardinger & Tanenholz were necessary and appropriate to the administration of the Debtors' Chapter 11 cases. These services were in the best interests of the Debtors and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance and nature of the problems, issues and tasks involved. The services were performed in an efficient manner and by the qualified professional with the lowest billable rate.

25. The professional services performed by Hardinger & Tanenholz on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 541.8 recorded hours by Hardinger & Tanenholz's partners and associates. During the Compensation Period, Hardinger & Tanenholz billed the Debtors for time expended by attorneys based on hourly rates ranging from \$149 to \$290 per hour. Allowance of compensation in the amount requested would result in a blended hourly attorney billing rate of approximately \$161.99.

26. As set forth in Exhibit B hereto, Hardinger & Tanenholz has incurred or disbursed \$4,196.60 in expenses in providing professional services to the Debtors during the Compensation Period. Reimbursement of all previously submitted expenses in the amount \$3,623.72 has been received. Exhibit E details actual and necessary expenses incurred during the Compensation Period that were not previously submitted in the amount \$572.88 for which reimbursement is sought.

**The Requested Compensation and Expense Reimbursement Should be Allowed**

26. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of Section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under Section 327 of the Bankruptcy Code reasonable compensation for "actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and

(E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

27. In the instant case, Hardinger & Tanenholz respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly

administration of the Debtors' estates. Such services and expenditures were necessary to and in the best interests of the Debtors' estates and creditors. Hardinger & Tanenholz further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

28. In sum, approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

**Conclusion**

WHEREFORE Hardinger & Tanenholz respectfully requests (i) an allowance of compensation for professional services during the Compensation Period in the amount of \$17,552.82 and reimbursement of actual and necessary expenses Hardinger & Tanenholz incurred during the Compensation Period in the amount of \$572.88; (ii) authorization for the Debtors to pay Hardinger & Tanenholz that portion of the compensation amount not yet paid; (iii) that the allowance of such compensation for professional services rendered be without prejudice to Hardinger & Tanenholz's right to seek additional compensation for services performed and expenses incurred during the Compensation Period that were not processed at the time of this Application; and (iv) such other and further relief is just.

Dated: April 19, 2012

Washington, D.C.

s/ David L. Tanenholz  
David L. Tanenholz  
HARDINGER & TANENHOLZ LLP  
1325 G Street N.W. | Suite 500  
Washington, D.C. 20005  
Telephone: (202) 552 – 7355  
*Special Counsel to the Debtors*

**INDEX OF EXHIBITS**

Exhibit A	Certification of David L. Tanenholz
Exhibit B	Time Detail for Compensation Period
Exhibit C	Expense Detail for Compensation Period
Exhibit D	Summary of Hours and Amounts Billed by Matter
Exhibit E	Additional Expense Receipts Submitted for Reimbursement

**EXHIBIT A**

HARDINGER & TANENHOLZ LLP  
Special Counsel to the Debtors  
1325 G Street N.W. | Suite 500  
Washington, DC 20005  
(202) 552 – 7353

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:	<b>Chapter 11</b>
	:	<b>Case No. 08-13555</b>
<b>LEHMAN BROTHERS HOLDINGS INC., et al.,</b>	:	<b>(Jointly Administered)</b>
	:	
	:	
<b>Debtors.</b>	:	
	:	
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**CERTIFICATION UNDER UNITED STATES TRUSTEE GUIDELINES IN RESPECT  
OF APPLICATION OF HARDINGER & TANENHOLZ LLP FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR THE TENTH INTERIM PERIOD**

I, David L. Tanenholz, hereby certify that:

I. I am a partner of the applicant firm, Hardinger & Tanenholz LLP (“Hardinger & Tanenholz”), and am the professional designated by Hardinger & Tanenholz with responsibility for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), the Fourth Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a)

Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals entered by the Court on April 14, 2011 (the “Interim Compensation Order”), the fee protocol approved by the Court on June 26, 2009 (the “Fee Protocol”, and collectively with the Local Guidelines, UST Guidelines and the Interim Compensation Order, the “Guidelines”) in the Chapter 11 cases of Lehman Brothers Holdings Inc. and its subsidiaries that are debtors and debtors in possession in these proceedings (collectively, the “Debtors”).

II. This certification is made in respect of Hardinger & Tanenholz’s application, dated April 19, 2012 (the “Application”), for compensation and reimbursement of expenses for the period commencing October 1, 2011 through and including March 6, 2012 (the “Compensation Period”) in accordance with the Local Guidelines.

III. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and expense reimbursements sought fall within the Guidelines;
- c. the fees and expense reimbursements sought are billed at rates not exceeding those customarily charged by Hardinger & Tanenholz and generally accepted by Hardinger & Tanenholz’s clients; and
- d. in providing a reimbursable service, Hardinger & Tanenholz does not make a profit on that service, whether the service is performed by Hardinger & Tanenholz in-house or through a third party.

IV. In respect of section B.2 of the Local Guidelines and as required by the Interim Compensation Order, I certify that Hardinger & Tanenholz has complied with those

provisions requiring it to provide to Weil, Gotshal & Manges LLP, the Debtors, counsel for the statutory committee of unsecured creditors appointed in these cases, the United States Trustee for the Southern District of New York and the Fee Committee, on a monthly basis, a statement of Hardinger & Tanenholz's fees and expenses accrued during the previous month.

V. In respect of the Interim Compensation Order and section B.3 of the Local Guidelines, I certify that Weil, Gotshal & Manges LLP, the Debtors, counsel for the statutory committee of unsecured creditors, the United States Trustee for the Southern District of New York and the Fee Committee are each being provided with a copy of the Application.

Washington, D.C.  
Dated: April 19, 2012

s/ David L. Tanenholz  
David L. Tanenholz  
HARDINGER & TANENHOLZ LLP  
1325 G Street N.W. | Suite 500  
Washington, D.C. 20005  
Telephone: (202) 552 – 7355

*Special Counsel to the Debtors*

**EXHIBIT B**

<b>1325 G Street, N.W.</b> <b>Suite 500</b> <b>Washington, DC 20005</b>	<b>INVOICE NO. 99-001-014</b> <b>DATE: DECEMBER 19, 2011</b>
Federal Tax ID No.: 74-3191246 <u>Wiring Instructions:</u> Bank of America ABA Routing Number: 054001204 Account Number: 001924897385	Hardinger & Tanenholz client No.: 90009.001  <b>Statement for Lehman Brothers Matter</b>

**Hardinger & Tanenholz LLP October 2011 Revised Billing Summary**

Professional Fees, 80%	\$37,094.96
Expenses, 100%	\$3,400.84
<b><u>TOTAL AMOUNT PAYABLE IN 30 DAYS:</u></b>	<b><u>\$40,495.80</u></b>
Remaining Professional Fees (20%)	\$9,273.74
<b><u>TOTAL AMOUNT (100%) DUE:</u></b>	<b><u>\$49,769.54</u></b>

<b>TIMEKEEPER SUMMARY</b>				
<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Gomez, Laureano	Senior Associate	\$149.00	242.3	\$36,102.70
Hardinger, Julia	Partner	\$290.00	35.4	\$10,266.00
<b>Total Hours</b>			<b>277.7</b>	
<b>Total Professional Fees</b>				<b>\$46,368.70</b>



Date	Name	Hours	Amount	Description	Task Code
10/3/11	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/3/11	Gomez, Laureano	0.1	\$14.90	Read and respond to staffing notes sent by Hudson on behalf of T. Cho.	3900
10/3/11	Gomez, Laureano	0.6	\$89.40	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/3/11	Gomez, Laureano	1.4	\$208.60	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/3/11	Gomez, Laureano	0.7	\$104.30	Draft and edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/3/11	Gomez, Laureano	0.3	\$44.70	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/3/11	Gomez, Laureano	0.2	\$29.80	Conduct first-level review of password protected documents and technical issue documents.	3900
10/3/11	Gomez, Laureano	1.7	\$253.30	Analyze document set for patterns of non-responsive documents and batch code the same.	3900
10/3/11	Gomez, Laureano	0.2	\$29.80	Conduct analysis of working privilege searches drafted by J Hardinger.	3900
10/3/11	Gomez, Laureano	0.6	\$89.40	Research privilege question regarding 8-k filing of RACERS.	3900
10/3/11	Gomez, Laureano	3.3	\$491.70	Conduct first-level review of very small batches with no discernible coding patterns.	3900
10/3/11	Gomez, Laureano	0.3	\$44.70	Quality check document batches for first-level reviewed by contract attorney team.	3900
10/3/11	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/3/11	Hardinger, Julia	1.8	\$522.00	Conduct final quality check and sign-off on Production Group GG1 and discussions with J. Arnini and N. Goodman regarding specifics of the same.	3900
10/3/11	Hardinger, Julia	0.8	\$232.00	Draft 6 <sup>th</sup> request document review and status report #3.	3900
10/3/11	Hardinger, Julia	0.4	\$116.00	Review several Excel spreadsheet files for relevance and significance with T. Cho following technical resolution of password issues.	3900
10/3/11	Hardinger, Julia	7.0	\$2,030.00	Conduct final privilege review of approximately 200 documents identified as potentially privileged.	3900
10/4/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/4/2011	Gomez, Laureano	0.6	\$89.40	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/4/2011	Gomez, Laureano	1.7	\$253.30	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/4/2011	Gomez, Laureano	0.5	\$74.50	Draft and edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/4/2011	Gomez, Laureano	0.4	\$59.60	Review productivity scripts and new status report for reviewer progress sent by T. Cho and discuss estimated completion date with J. Hardinger.	3900
10/4/2011	Gomez, Laureano	1.6	\$238.40	Conduct first-level review of very small batches with no discernible coding patterns.	3900

Date	Name	Hours	Amount	Description	Task Code
10/4/2011	Gomez, Laureano	2.6	\$387.40	Quality check next round of batches for production, batches 116 -118, specific to Verano CLO with many documents marked potentially privileged.	3900
10/4/2011	Gomez, Laureano	0.8	\$119.20	Quality check documents coded as significant by the first-level contract attorney review team.	3900
10/4/2011	Gomez, Laureano	0.4	\$59.60	Discuss review of technical issue documents with contract attorney B. Healey and provide detailed instruction regarding the same.	3900
10/4/2011	Gomez, Laureano	0.3	\$44.70	Email discussion with A. Ong, M. Kindy and P. Valree regarding completion of Barclays hard copy review.	3900
10/4/2011	Gomez, Laureano	0.5	\$74.50	Conduct first-level review of large PDF documents un-viewable by the first-level review team.	3900
10/4/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/4/2011	Hardinger, Julia	2.5	\$725.00	Review approximately 100 documents identified as potentially privileged and make final privilege calls.	3900
10/5/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/5/2011	Gomez, Laureano	0.8	\$119.20	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/5/2011	Gomez, Laureano	1.4	\$208.60	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/5/2011	Gomez, Laureano	0.5	\$74.50	Edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/5/2011	Gomez, Laureano	0.3	\$44.70	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/5/2011	Gomez, Laureano	0.7	\$104.30	Conduct first-level review of very small batches with no discernible coding patterns.	3900
10/5/2011	Gomez, Laureano	5.4	\$804.60	Quality check next round of batches for production, batches 119 - 132, and make substantial corrections if needed.	3900
10/5/2011	Gomez, Laureano	0.2	\$29.80	Update and revise batch report to include batches created by T. Cho.	3900
10/5/2011	Gomez, Laureano	0.3	\$44.70	Conduct first-level review of large PFDs initially un-viewable by the contract attorney review team.	3900
10/5/2011	Gomez, Laureano	0.2	\$29.80	Quality check documents initially mass edited because of embedded objects.	3900
10/5/2011	Gomez, Laureano	0.2	\$29.80	Discuss documents with technical issues with B. Healey and provide instruction on proper coding of the same.	3900
10/5/2011	Gomez, Laureano	0.1	\$14.90	Correspond with F. DeLeon regarding absence of A. Gray.	3900
10/5/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/5/2011	Hardinger, Julia	6.2	\$1,798.00	Review approximately 600 potentially privileged documents and make final privilege calls for the same.	3900
10/5/2011	Hardinger, Julia	2.2	\$638.00	Travel from New York, NY to Alexandria, VA (billed at ½ time).	0500
10/6/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900

Date	Name	Hours	Amount	Description	Task Code
10/6/2011	Gomez, Laureano	1.3	\$193.70	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/6/2011	Gomez, Laureano	1.6	\$238.40	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/6/2011	Gomez, Laureano	0.6	\$89.40	Draft and edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/6/2011	Gomez, Laureano	0.3	\$44.70	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/6/2011	Gomez, Laureano	0.8	\$119.20	Quality check next round of batches for production, batches 133 - 135, and make substantial corrections if needed.	3900
10/6/2011	Gomez, Laureano	2.6	\$387.40	Analyze recently loaded documents for patterns of non- responsive information and batch code the same.	3900
10/6/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with F. DeLeon at Hudson and T. Cho regarding contract attorney staffing issues.	3900
10/6/2011	Gomez, Laureano	3.4	\$506.60	Conduct first-level and privilege review of assignment batch left incomplete by departing contract attorney.	3900
10/6/2011	Gomez, Laureano	0.6	\$89.40	Communications with reviewers and T. Cho regarding Relativity latency issues and native viewer exceptions.	3900
10/6/2011	Gomez, Laureano	0.2	\$29.80	Discussion with R. Foras of Hudson regarding Relativity issues and migrating to an auxiliary server.	3900
10/6/2011	Gomez, Laureano	0.2	\$29.80	Conduct band width test on Relativity and send to T. Cho in order to increase review efficiency.	3900
10/6/2011	Gomez, Laureano	0.2	\$29.80	Instruct reviewers on addressing Relativity technical issues.	3900
10/6/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/7/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/7/2011	Gomez, Laureano	1.1	\$163.90	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/7/2011	Gomez, Laureano	1.6	\$238.40	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/7/2011	Gomez, Laureano	0.6	\$89.40	Edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/7/2011	Gomez, Laureano	0.3	\$44.70	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/7/2011	Gomez, Laureano	3.2	\$476.80	Quality check next round of batches for production, batches 136-160, and make substantial corrections if needed.	3900
10/7/2011	Gomez, Laureano	2.6	\$387.40	Analyze newly loaded information for patters of non-responsive information and batch code the same.	3900
10/7/2011	Gomez, Laureano	0.3	\$44.70	Conduct first-level review of very small batches with no discernible coding patterns.	3900
10/7/2011	Gomez, Laureano	0.2	\$29.80	Email discussion with A. Cohen at Hudson regarding absence of B. Healey.	3900
10/7/2011	Gomez, Laureano	0.5	\$74.50	Review large PDF files, structured products Memoranda, and instruct contract attorney review team in coding of the same.	3900

Date	Name	Hours	Amount	Description	Task Code
10/7/2011	Gomez, Laureano	0.3	\$44.70	Review and analyze Excel files un-viewable by contract attorney review team.	3900
10/7/2011	Gomez, Laureano	0.4	\$59.60	Contact Hudson regarding administrative rights revoked, discuss with R. Boas and Hudson, email T. Cho of update.	3900
10/7/2011	Gomez, Laureano	0.2	\$29.80	Review new batch list from T. Cho and incorporate updates into batch report.	3900
10/7/2011	Gomez, Laureano	0.4	\$59.60	Complete first-level review of Hard Copy Docs on Relativity.	3900
10/7/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/10/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/10/2011	Gomez, Laureano	1.3	\$193.70	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/10/2011	Gomez, Laureano	1.2	\$178.80	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/10/2011	Gomez, Laureano	0.5	\$74.50	Draft and edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/10/2011	Gomez, Laureano	0.6	\$89.40	Draft Barclays hard copy report for review by J. Hardinger.	3900
10/10/2011	Gomez, Laureano	0.2	\$29.80	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/10/2011	Gomez, Laureano	4.8	\$715.20	Quality check next round of batches for production, batches 160-188, and make substantial corrections if needed.	3900
10/10/2011	Gomez, Laureano	2.3	\$342.70	Review and analyze newly loaded data for patterns of non-responsiveness and batch code accordingly.	3900
10/10/2011	Gomez, Laureano	0.2	\$29.80	Review new batch list from T. Cho and incorporate revisions into batch report.	3900
10/10/2011	Gomez, Laureano	0.4	\$59.60	Quality check documents reviewed by contract attorney review team for assignments needing completion.	3900
10/10/2011	Gomez, Laureano	0.1	\$14.90	Emails discussions with J. Hardinger, N. Goodman, T. Cho regarding production calendar for II1.	3900
10/10/2011	Gomez, Laureano	0.2	\$29.80	Email with A. Zinman and J. Hardinger to set up meeting regarding privilege review.	3900
10/10/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/11/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/11/2011	Gomez, Laureano	1.6	\$238.40	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/11/2011	Gomez, Laureano	0.7	\$104.30	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/11/2011	Gomez, Laureano	0.5	\$74.50	Edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/11/2011	Gomez, Laureano	0.2	\$29.80	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900

Date	Name	Hours	Amount	Description	Task Code
10/11/2011	Gomez, Laureano	7.3	\$1,087.70	Quality check next round of batches for production, batches 189-323, and make substantial corrections if needed.	3900
10/11/2011	Gomez, Laureano	0.8	\$119.20	Analyze newly loaded data for patterns of non-relevant documents to be batch coded.	3900
10/11/2011	Gomez, Laureano	0.2	\$29.80	Quality check documents reviewed by contract attorney team for assignments not completely finished.	3900
10/11/2011	Gomez, Laureano	0.3	\$44.70	Update batch report.	3900
10/11/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/12/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/12/2011	Gomez, Laureano	1.8	\$268.20	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/12/2011	Gomez, Laureano	0.4	\$59.60	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/12/2011	Gomez, Laureano	0.7	\$104.30	Edit batch report to reflect general coding patterns, reviewers, and comments.	3900
10/12/2011	Gomez, Laureano	0.2	\$29.80	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/12/2011	Gomez, Laureano	4	\$596.00	Quality check next round of batches for production, batches 323 - 406, and make substantial corrections if needed.	3900
10/12/2011	Gomez, Laureano	0.1	\$14.90	Email discussion with T. Cho regarding status of Group-share documents.	3900
10/12/2011	Gomez, Laureano	1	\$149.00	Meeting with A. Zinman and J. Hardinger regarding review of 6 <sup>th</sup> request potentially privileged documents, privilege log, and aiding review of deposition documents.	3900
10/12/2011	Gomez, Laureano	0.6	\$89.40	Draft email report regarding custodians of produced hard copy documents to assist P. Behmke in preparing response to letter from opposing counsel.	3900
10/12/2011	Gomez, Laureano	0.4	\$59.60	Create status report on Sixth request review and estimated completion by Friday, 10/14.	3900
10/12/2011	Gomez, Laureano	0.2	\$29.80	Advise J. Hardinger on coding of Weekly Financial reports uploaded to Relativity per P. Behmke's instructions.	3900
10/12/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/13/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/13/2011	Gomez, Laureano	1.6	\$238.40	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/13/2011	Gomez, Laureano	0.1	\$14.90	Respond to email from Hudson regarding reviewer absence.	3900
10/13/2011	Gomez, Laureano	0.4	\$59.60	Answer substantive questions from contract attorneys regarding relevance and privileged documents.	3900
10/13/2011	Gomez, Laureano	0.7	\$104.30	Record general coding patterns, reviewers, comments	3900

Date	Name	Hours	Amount	Description	Task Code
				on Batch Report.	
10/13/2011	Gomez, Laureano	0.2	\$29.80	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/13/2011	Gomez, Laureano	4.6	\$685.40	Quality check next round of batches for production, batches 407 - 510, and make substantial corrections as needed.	3900
10/13/2011	Gomez, Laureano	0.1	\$14.90	Email with T. Cho regarding status of Group-share doc and review by Friday, 10/14.	3900
10/13/2011	Gomez, Laureano	0.2	\$29.80	Advise J. Hardinger on coding of Weekly Financial reports uploaded to Relativity per P. Behmke's instructions.	3900
10/13/2011	Gomez, Laureano	0.2	\$29.80	Analyze documents in AA Depo prep search in anticipation of meeting with A. Zinman and L. Fennel.	3900
10/13/2011	Gomez, Laureano	0.8	\$119.20	Meeting with J. Hardinger, A. Zinman, and L. Fennel regarding deposition review.	3900
10/13/2011	Gomez, Laureano	0.5	\$74.50	Email T. Cho with proposed steps for review of deposition documents by attorneys from Curtis Mallet.	3900
10/13/2011	Gomez, Laureano	0.2	\$29.80	Emails and discussions with T. Cho, J. Hardinger and M. Kindy regarding deposition document review with Curtis.	3900
10/13/2011	Gomez, Laureano	0.1	\$14.90	Respond to email from T. Cho regarding batches of Group-share emails.	3900
10/13/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/14/2011	Gomez, Laureano	0.1	\$14.90	Review A&M status reports to analyze and evaluate reviewer productivity.	3900
10/14/2011	Gomez, Laureano	1.6	\$238.40	Direct batch assignments to reviewers based on substantive categorization information and context of batches.	3900
10/14/2011	Gomez, Laureano	0.5	\$74.50	Answer technical questions from contract attorney review team regarding content of Group-share documents.	3900
10/14/2011	Gomez, Laureano	0.5	\$74.50	Record general coding patterns, reviewers, comments on Batch Report.	3900
10/14/2011	Gomez, Laureano	0.2	\$29.80	Review productivity scripts and new status report for reviewer progress sent by T. Cho.	3900
10/14/2011	Gomez, Laureano	4.1	\$610.90	Quality check next round of batches for production, batches 511-615, and make substantial corrections as needed.	3900
10/14/2011	Gomez, Laureano	0.2	\$29.80	Quality check batches marked 'complete' that contain documents not yet coded and review those documents.	3900
10/14/2011	Gomez, Laureano	0.8	\$119.20	Analyze documents marked "foreign language review" and designate the language for each document.	3900
10/14/2011	Gomez, Laureano	0.4	\$59.60	First-level review of documents in Spanish.	3900
10/14/2011	Gomez, Laureano	0.7	\$104.30	Review documents with technical issue and assign to reviewers with viewing instructions.	3900
10/14/2011	Gomez, Laureano	0.1	\$14.90	Email T. Cho about explanation of Group-shares to reviewers.	3900
10/14/2011	Gomez, Laureano	0.2	\$29.80	Direct Group-share batch assignments to reviewers after completion of 6 <sup>th</sup> request with instructions.	3900

Date	Name	Hours	Amount	Description	Task Code
10/14/2011	Gomez, Laureano	0.2	\$29.80	Quality check completed batches for documents coded not relevant.	3900
10/14/2011	Gomez, Laureano	0.4	\$59.60	Conduct first-level review of documents in Group-shares that have technical issues and cannot be opened.	3900
10/14/2011	Gomez, Laureano	0.3	\$44.70	Conduct first-level review of technical issue documents and email T. Cho with documents in technical issue folder that cannot be opened by reviewers.	3900
10/14/2011	Gomez, Laureano	0.4	\$59.60	Verify reviewer timekeeping.	3900
10/14/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/15/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with T. Cho regarding the technical issue documents that could not be opened or reviewed.	3900
10/15/2011	Gomez, Laureano	0.5	\$74.50	Conduct first-level review of technical issue documents that can now be reviewed.	3900
10/15/2011	Gomez, Laureano	0.1	\$14.90	Email discussion with T. Cho regarding Japanese translations of foreign language review.	3900
10/17/2011	Gomez, Laureano	0.7	\$104.30	Conduct review of Japanese translation documents sent by T. Cho on Relativity.	3900
10/17/2011	Gomez, Laureano	0.1	\$14.90	Email discussion with J. Hardinger regarding staffing matters for deposition preparation.	3900
10/17/2011	Gomez, Laureano	0.3	\$44.70	Email T. Cho with password protected document and update on technical issue and foreign language documents.	3900
10/17/2011	Gomez, Laureano	5.5	\$819.50	Create and substantively edit privilege log EE1 for Home-share documents, and send to P. Behmke for production to JPMC.	3900
10/17/2011	Gomez, Laureano	4.2	\$625.80	Quality check next round of batches for production, batches 616-675, and make substantial corrections as needed.	3900
10/17/2011	Gomez, Laureano	0.2	\$29.80	Email discussion with J. Hardinger regarding privilege review.	3900
10/17/2011	Gomez, Laureano	0.8	\$119.20	Prepare for "Privilege Review – 6 <sup>th</sup> RFP" based on potentially privileged documents on Relativity.	3900
10/17/2011	Gomez, Laureano	0.5	\$74.50	Begin creating privileged batches based on substantive evaluation of contents of the same.	3900
10/17/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/18/2011	Gomez, Laureano	4.5	\$670.50	Analyze potentially privileged documents and create 6 <sup>th</sup> request privileged batches based on fields that indicate the email is likely not privileged.	3900
10/18/2011	Gomez, Laureano	0.7	\$104.30	Draft Privilege Batch Report to record searches and operators used to create batches.	3900
10/18/2011	Gomez, Laureano	0.2	\$29.80	Email J. Hardinger regarding new batch sets and send batch report to aid review.	3900
10/18/2011	Gomez, Laureano	2.5	\$372.50	Create batches for documents with outside counsel regarding formation of structured financial products.	3900
10/18/2011	Gomez, Laureano	3.2	\$476.80	Begin second level review of 6 <sup>th</sup> request privilege batches.	3900

Date	Name	Hours	Amount	Description	Task Code
10/18/2011	Gomez, Laureano	0.2	\$29.80	Email and conference call with J. Hardinger regarding status of privilege review and II1 production.	3900
10/18/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/18/2011	Hardinger, Julia	2.1	\$609.00	Review approximately 100 potentially privileged documents and make final privilege calls to the same.	3900
10/19/2011	Gomez, Laureano	11.4	\$1,698.60	Second level privilege review of 6 <sup>th</sup> request privilege batches with reasons for privilege log determination.	3900
10/19/2011	Gomez, Laureano	0.7	\$104.30	Create 6 <sup>th</sup> request privileged batches based on fields that indicate the email is likely not privileged.	3900
10/19/2011	Gomez, Laureano	0.1	\$14.90	Email with T. Cho, J. Hardinger and J. Arnini regarding production of Group-share and Home-share documents.	3900
10/19/2011	Gomez, Laureano	0.2	\$29.80	Determine status of Home-share documents reviewed in September.	3900
10/19/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/20/2011	Gomez, Laureano	12	\$1,788.00	Conduct second level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/20/2011	Gomez, Laureano	0.4	\$59.60	Review documents coded as potentially privileged in the 6 <sup>th</sup> request and create privileged batches based on fields that indicate the email is likely not privileged.	3900
10/20/2011	Gomez, Laureano	0.3	\$44.70	Email with T. Cho, J. Hardinger, J. Arnini, and N. Goodman regarding production of Group-share and Home-share documents on production II2.	3900
10/20/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/20/2011	Hardinger, Julia	1.0	\$290.00	Email discussions with T. Cho and N. Goodman regarding production of Group shares and prepare production of the same as Group II2.	3900
10/20/2011	Hardinger, Julia	0.2	\$58.00	Follow-up email discussion with T. Cho regarding production Bates numbers on hard copy documents to facilitate factual development and deposition preparation.	3900
10/20/2011	Hardinger, Julia	0.1	\$29.00	Brief email discussion with P. Behmke regarding contents of 6 <sup>th</sup> request production and weekly firm financial summaries.	3900
10/21/2011	Gomez, Laureano	9.7	\$1,445.30	Conduct second level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/21/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/21/2011	Hardinger, Julia	3.8	\$1,102.00	Begin in-depth review of paper copies of documents initially withheld as privileged by challenged by opposing counsel in an October 17, 2011 Letter from Wachtell to create summary analysis charts for review by P. Behmke.	3900
10/23/2011	Gomez, Laureano	2.5	\$372.50	Conduct second level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/24/2011	Gomez, Laureano	10.0	\$1,490.00	Conduct second level privilege review of 6 <sup>th</sup> request	3900



Date	Name	Hours	Amount	Description	Task Code
				privilege batches and draft reasons for privilege log determination.	
10/24/2011	Gomez, Laureano	0.7	\$104.30	Research and draft report for P. Behmke regarding JPMC privilege logs produced in the LBHI v JPMC litigation.	3900
10/24/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/24/2011	Hardinger, Julia	4.4	\$1,276.00	Continue analysis of Appendix A documents referenced in Wachtell October 17 letter challenging hundreds of privilege calls and finalize summary email to P. Behmke regarding the same.	3900
10/24/2011	Hardinger, Julia	0.7	\$203.00	Conduct factual development and prepare summary for P. Behmke regarding Barclay's Asset documents that were previously produced by Jones Day in a related matter in preparation for response to opposing counsel challenge of privilege claims.	3900
10/25/2011	Gomez, Laureano	11.3	\$1,683.70	Conduct second-level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/25/2011	Gomez, Laureano	0.2	\$29.80	Email with J. Hardinger, T. Cho, J. Arnini and N. Goodman regarding production of KK documents.	3900
10/25/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
10/25/2011	Hardinger, Julia	0.4	\$116.00	Conduct final review and quality check of Production KK, consisting of documents produced following the deposition of witness Telmer.	3900
10/26/2011	Gomez, Laureano	11.8	\$1,758.20	Conduct second-level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/26/2011	Gomez, Laureano	0.3	\$44.70	Email discussion with J. Hardinger, T. Cho, J. Arnini and N. Goodman regarding upload of production of KK to ftp site for quality checking prior to production.	3900
10/26/2011	Gomez, Laureano	0.3	\$44.70	Draft substantive updates and revisions to Master Tracking Chart with new production details.	3900
10/26/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/27/2011	Gomez, Laureano	9.4	\$1,400.60	Conduct second-level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/27/2011	Gomez, Laureano	0.2	\$29.80	Email with T. Cho regarding new email thread feature on Relativity.	3900
10/27/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
10/28/2011	Gomez, Laureano	11.8	\$1,758.20	Conduct second-level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/28/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with T. Cho to resolve server problems with Relativity.	3900
10/28/2011	Gomez, Laureano	0.3	\$44.70	Email and conference call with A. Kasperson regarding privilege log for hard copy documents.	3900
10/28/2011	Gomez, Laureano	0.3	\$44.70	Email and conference call with M. McGuffey regarding Wachtel Oct 17 letter.	3900

Date	Name	Hours	Amount	Description	Task Code
10/28/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding update on 6 <sup>th</sup> Request privilege review.	3900
10/28/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
10/30/11	Hardinger, Julia	0.4	\$116.00	Email discussion with M. McGuffey regarding review of privilege status of approximately 900 documents by opposing counsel.	3900
10/30/11	Hardinger, Julia	1.4	\$406.00	Update summary reports for review by M. McGuffey regarding privilege status for approximately 300 documents.	3900
10/31/2011	Gomez, Laureano	12.1	\$1,802.90	Conduct second-level privilege review of 6 <sup>th</sup> request privilege batches and draft reasons for privilege log determination.	3900
10/31/2011	Gomez, Laureano	0.3	\$44.70	Email exchange with A. Kasperson regarding numbering of privilege log for hard copy documents.	3900
10/31/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding update on 6 <sup>th</sup> Request privilege review.	3900
10/31/2011	Gomez, Laureano	0.3	\$44.70	Draft substantive updates to Master Tracking list with production report sent by N. Goodman.	3900
10/31/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
		277.7	\$46,368.70		

<b>1325 G Street, N.W.</b> <b>Suite 500</b> <b>Washington, DC 20005</b>	<b>INVOICE NO. 99-001-015</b> <b>DATE: JANUARY 10, 2012</b>
Federal Tax ID No.: 74-3191246 <u>Wiring Instructions:</u> Bank of America ABA Routing Number: 054001204 Account Number: 001924897385	Hardinger & Tanenholz client No.: 90009.001  <b>Statement for Lehman Brothers Matter</b>

**Hardinger & Tanenholz LLP November 2011 Billing Summary**

Professional Fees, 80%	\$31,581.92
Expenses, 100%	\$0.00
<b><u>TOTAL AMOUNT PAYABLE IN 30 DAYS:</u></b>	<b><u>\$31,581.92</u></b>
Remaining Professional Fees (20%)	\$7,895.48
<b><u>TOTAL AMOUNT (100%) DUE:</u></b>	<b><u>\$39,477.40</u></b>

TIMEKEEPER SUMMARY				
Name	Title	Rate	Hours	Amount
Gomez, Laureano	Senior Associate	\$149.00	248.6	\$37,041.40
Hardinger, Julia	Partner	\$290.00	8.4	\$2,436.00
<b>Total Hours</b>			<b>257</b>	
<b>Total Professional Fees</b>				<b>\$39,477.40</b>

Date	Name	Hours	Amount	Description	Task Code
11/1/2011	Gomez, Laureano	12.1	\$1,802.90	Conduct second level privilege review of approximately 228 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/1/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding update on 6 <sup>th</sup> Request privilege review.	3900
11/1/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/2/2011	Gomez, Laureano	8.2	\$1,221.80	Conduct second level privilege review of approximately 174 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/2/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/3/2011	Gomez, Laureano	3.2	\$476.80	Conduct second level privilege review of approximately 200 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/3/2011	Gomez, Laureano	0.4	\$59.60	Email exchange with J. Hardinger and M. McGuffey regarding Wachtell 10/17/11 letter requesting privilege waiver.	3900
11/3/2011	Gomez, Laureano	6.2	\$923.80	Research missing privileged documents in privilege logs and Relativity in response to Wachtell 10/17/11 letter.	3900
11/3/2011	Gomez, Laureano	0.3	\$44.70	Conference calls with A. Kaspersen regarding production numbers of privilege log for hard copy review, LBHI production 38, and advise on format and process of log.	3900
11/3/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/4/2011	Gomez, Laureano	6.2	\$923.80	Complete research of missing privileged documents in privilege logs and Relativity in response to Wachtell 10/17/11 letter and add to search for Curtis.	3900
11/4/2011	Gomez, Laureano	0.3	\$44.70	Conference calls with M. McGuffey regarding Wachtell 10/17/11 letter requesting privilege waiver.	3900
11/4/2011	Gomez, Laureano	2.4	\$357.60	Conduct second level privilege review of approximately 150 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/4/2011	Gomez, Laureano	0.4	\$59.60	Email exchange with J. Hardinger and M. McGuffey regarding list of documents to remove from privilege log in response to Wachtell 10/17/11 letter.	3900
11/4/2011	Gomez, Laureano	3.2	\$476.80	Create list of documents to be removed from privilege log and produced and documents already produced for other privilege waiver in response to Wachtell 10/17/11 letter and send to M. McGuffey and P. Behmke.	3900
11/4/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/5/2011	Gomez, Laureano	2.0	\$298.00	Conduct second level privilege review of approximately 63 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900

Date	Name	Hours	Amount	Description	Task Code
11/6/2011	Gomez, Laureano	2.8	\$417.20	Conduct second level privilege review of approximately 60 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/6/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/7/2011	Gomez, Laureano	12.7	\$1,892.30	Conduct second level privilege review of approximately 525 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/7/2011	Gomez, Laureano	2.0	\$298.00	Create 6 <sup>th</sup> request privileged batches based on fields that indicate the email is likely not privileged.	3900
11/7/2011	Gomez, Laureano	0.4	\$59.60	Revise Privilege Batch Report to record searches and operators used to create batches.	3900
11/7/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/8/2011	Gomez, Laureano	9.7	\$1,445.30	Conduct second level privilege review of approximately 575 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/8/2011	Gomez, Laureano	5.3	\$789.70	Finish creating batches for all 6 <sup>th</sup> request documents marked potentially privilege.	3900
11/8/2011	Gomez, Laureano	0.4	\$59.60	Revise Privilege Batch Report to record searches and operators used to create batches.	3900
11/8/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with M. McGuffey and J. Hardinger regarding production of deprivileged documents in response to Wachtell 10/17/11 letter.	3900
11/8/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/9/2011	Gomez, Laureano	13.0	\$1,937.00	Conduct second level privilege review of approximately 1,000 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/9/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/9/2011	Gomez, Laureano	0.7	\$104.30	Create saved search for privilege log group II1.	3900
11/9/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with T. Cho regarding saved search.	3900
11/9/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding status of privilege review.	3900
11/9/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/10/2011	Gomez, Laureano	14.0	\$2,086.00	Conduct second level privilege review of approximately 700 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/10/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/10/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with T. Cho regarding privilege log II1.	3900
11/10/2011	Gomez, Laureano	0.3	\$44.70	Email exchange with A. Zinman regarding privilege log II1.	3900
11/10/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review	3900

Date	Name	Hours	Amount	Description	Task Code
				by J. Hardinger.	
11/11/2011	Gomez, Laureano	4.3	\$640.70	Conduct second level privilege review of approximately 420 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/11/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/11/2011	Gomez, Laureano	1.4	\$208.60	Revise and edit Internal privilege log, part 1 of 2 for group II1.	3900
11/11/2011	Gomez, Laureano	3.2	\$476.80	Perform quality assurance of privileged families on privilege log II1, part 1.	3900
11/11/2011	Gomez, Laureano	2.6	\$387.40	Determine basis of privilege for each entry on privilege log II1, part 1.	3900
11/11/2011	Gomez, Laureano	0.2	\$29.80	Finalize draft privilege log II1, part 1 and send to A. Zinman for further edits.	3900
11/11/2011	Gomez, Laureano	0.2	\$ 29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/12/2011	Gomez, Laureano	9.1	\$1,355.90	Conduct second level privilege review of approximately 430 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/12/2011	Gomez, Laureano	0.2	\$29.80	Revise Privilege Batch Report to record completed batches.	3900
11/12/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/13/2011	Gomez, Laureano	8.0	\$1,192.00	Conduct second level privilege review of approximately 360 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/13/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/13/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/14/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding status of privilege review for II1.	3900
11/14/2011	Gomez, Laureano	0.3	\$44.70	Review emails sent by J. Hardinger to production team at Curtis Mallet and Alvarez & Marsal regarding production schedule for non-privileged documents and production of privilege log II1.	3900
11/14/2011	Gomez, Laureano	12.8	\$1,907.20	Conduct second level privilege review of approximately 590 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/14/2011	Gomez, Laureano	0.2	\$29.80	Revise Privilege Batch Report to record completed batches.	3900
11/14/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/14/2011	Hardinger, Julia	1.2	\$348.00	Begin coordination with P. Behmke, T. Cho, N. Goodman, J. Arnini and L. Gomez for the production of 6 <sup>th</sup> Request documents initially withheld as potentially privileged, but deemed not privileged during final privilege review, including discussions with J. Arnini regarding	3900

Date	Name	Hours	Amount	Description	Task Code
				imaging Production Group JJ.	
11/15/2011	Gomez, Laureano	11.6	\$1,728.40	Conduct second level privilege review of approximately 400 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/15/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/15/2011	Gomez, Laureano	0.4	\$59.60	Email exchange with A. Kaspersen regarding privilege log of LBHI_JMPC_35 collection, hard copy review, and combining with privilege log for II1.	3900
11/15/2011	Gomez, Laureano	0.2	\$29.80	Draft status report on review and send to J. Hardinger with updated privilege batch report.	3900
11/15/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/15/2011	Hardinger, Julia	3.5	\$ 1,015.00	Review approximately 180 documents identified as potentially privileged and make final privilege calls on the same.	3900
11/16/2011	Gomez, Laureano	10.5	\$1,564.50	Conduct second level privilege review of approximately 400 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/16/2011	Gomez, Laureano	0.3	\$44.70	Revise Privilege Batch Report to record completed batches.	3900
11/16/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with A. Zinman regarding privilege log II1 and received edits to part 1.	3900
11/16/2011	Gomez, Laureano	2.6	\$387.40	Revise and edit internal privilege log part 2A for production group II1, and send to A. Zinman for review.	3900
11/16/2011	Gomez, Laureano	0.1	\$14.90	Email exchange with J. Hardinger regarding questions concerning law firm, Maples & Calder and status of privilege review.	3900
11/16/2011	Gomez, Laureano	0.2	\$29.80	Draft daily task and status summary for review by J. Hardinger.	3900
11/16/2011	Hardinger, Julia	1.3	\$377.00	Review approximately 35 documents identified as potentially privileged and make final privilege calls on the same.	3900
11/17/2011	Gomez, Laureano	4.4	\$655.60	Finish second level privilege review of approximately 175 potentially privileged 6 <sup>th</sup> request documents and draft reasons for privilege log determination.	3900
11/17/2011	Gomez, Laureano	0.2	\$29.80	Revise Privilege Batch Report to record completion of review.	3900
11/17/2011	Gomez, Laureano	1.6	\$238.40	Revise and make edits to internal privilege log, part 2A for production group II1 and send to A. Zinman.	3900
11/17/2011	Gomez, Laureano	0.1	\$14.90	Email exchange with J. Hardinger regarding completion of privilege review.	3900
11/17/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/17/2011	Gomez, Laureano	2.4	\$357.60	Perform quality assurance of privileged families on privilege log II1, 2B.	3900
11/17/2011	Gomez, Laureano	3.3	\$491.70	Determine basis of privilege for each entry on privilege log II1, 2B.	3900
11/18/2011	Gomez, Laureano	5.7	\$849.30	Review and edit part 2B and part 3 of internal	3900

Date	Name	Hours	Amount	Description	Task Code
				privilege II1 responsive to the 6 <sup>th</sup> Request and send copy to A. Zinman for further review.	
11/18/2011	Gomez, Laureano	0.3	\$44.70	Email exchange with A. Kaspersen and T. Cho regarding upload of privilege log for M. Antoncic hard copy review.	3900
11/18/2011	Gomez, Laureano	1.2	\$178.80	Look for missing metadata fields of privilege log M. Antoncic hard copy review and add to privilege log.	3900
11/18/2011	Gomez, Laureano	0.4	\$59.60	Combine M. Antoncic hard copy review with internal privilege log II1.	3900
11/18/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/18/2011	Gomez, Laureano	3.5	\$521.50	Review and make edits to final privilege log II1, part 1.	3900
11/18/2011	Gomez, Laureano	0.3	\$44.70	Email exchange with A. Zinman regarding status of privilege log II1.	3900
11/18/2011	Gomez, Laureano	0.2	\$29.80	Email exchange with J. Hardinger regarding the Bates range for redacted documents and the need to split the privilege log into two separate logs for production.	3900
11/18/2011	Hardinger, Julia	0.2	\$58.00	Review and respond to email from P. Behmke regarding document production inquiry from Wachtell.	
11/19/2011	Gomez, Laureano	6.3	\$938.70	Create template for final privilege log, review and make substantial edits to final privilege log II1, parts 1 and 2A, and incorporate edits on privilege log onto Relativity.	3900
11/19/2011	Gomez, Laureano	3.8	\$566.20	Create separate log for redacted documents on production II1 and conduct quality assurance of redacted documents to be placed on separate privilege log titled MM1.	3900
11/19/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/20/2011	Gomez, Laureano	0.6	\$89.40	Conduct quality assurance of redacted documents to be placed on privilege log MM1	3900
11/20/2011	Gomez, Laureano	2.2	\$327.80	Remove duplicate document on privilege log II1 and redacted documents on privilege log MM1.	3900
11/20/2011	Gomez, Laureano	6.3	\$938.70	Review and edit final privilege log II1, part 2B and part 3.	3900
11/20/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/20/2011	Hardinger, Julia	1.5	\$435.00	Conduct final quality check and sign-off on documents from the 6 <sup>th</sup> Request that were initially withheld as potentially privileged, but deemed to be not privileged and authorized for production.	3900
11/21/2011	Gomez, Laureano	0.5	\$74.50	Review and respond to emails between J. Hardinger and J. Arnini regarding production of JJ1, MM1, and production of redacted documents.	3900
11/21/2011	Gomez, Laureano	0.4	\$59.60	Complete quality control checklist for productions JJ1 and MM1 against entries on privilege log.	3900
11/21/2011	Gomez, Laureano	0.3	\$44.70	Redact privilege content of two Excel	3900



Date	Name	Hours	Amount	Description	Task Code
				spreadsheets imaged by M. Robinson.	
11/21/2011	Gomez, Laureano	1.7	\$253.30	Quality Assurance of privilege log for redacted documents after production group set.	3900
11/21/2011	Gomez, Laureano	4.7	\$700.30	Coordinate Bates ranges of redacted documents with entries of partially privileged documents on privilege log II1 to ensure each redacted entry has a batch number.	3900
11/21/2011	Gomez, Laureano	0.3	\$44.70	Discussion with A. Zinman regarding received edits to the rest of part 2B and part 3 of internal privilege log II1.	3900
11/21/2011	Gomez, Laureano	8.3	\$1,236.70	Review and incorporate edits from A. Zinman on privilege log II1, parts 2B and 3 and make substantive changes to the same to support privilege determination for each entry.	3900
11/21/2011	Gomez, Laureano	0.2	\$29.80	Email with A. Zinman regarding production of privilege log II1 for both wholly and redacted documents on November 22.	3900
11/21/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/21/2011	Gomez, Laureano	3.4	\$506.60	Review and incorporate the rest of the edits from A. Zinman on privilege log II1 part 3 and make substantive changes to the same to support privilege determination for each entry.	3900
11/22/2011	Gomez, Laureano	4.5	\$670.50	Make substantive edits to final combined privilege log II1 and LBHI_38, and send to A. Zinman for production to opposing counsel.	3900
11/22/2011	Gomez, Laureano	0.2	\$29.80	Email exchange and phone discussion with A. Zinman regarding service of disc to opposing counsel.	3900
11/22/2011	Gomez, Laureano	0.1	\$14.90	Draft daily task and status summary for review by J. Hardinger.	3900
11/22/2011	Hardinger, Julia	0.3	\$ 87.00	Follow-up document research and email with M. Robinson, T. Cho and P. Behmke regarding document production inquiry from Wachtell regarding documents allegedly produced without proper attachments.	3900
11/23/2011	Hardinger, Julia	0.4	\$116.00	Email discussion with P. Behmke regarding 297 documents previously withheld as privileged that LBHI agreed to produce and content of P. Behmke cover letter regarding production for the same.	3900
11/28/2011	Gomez, Laureano	0.7	\$104.30	Email exchange with P. Behmke, J. Hardinger, and A. Zinman regarding privilege log II1 and LBHI_JPM_038.	3900
		<b>257</b>	<b>\$39,477.40</b>		

<b>1325 G Street, N.W.</b> <b>Suite 500</b> <b>Washington, DC 20005</b>	<b>INVOICE NO. 99-001-016</b> <b>DATE: FEBRUARY 9, 2012</b>
Federal Tax ID No.: 74-3191246 <u>Wiring Instructions:</u> Bank of America ABA Routing Number: 054001204 Account Number: 001924897385	Hardinger & Tanenholz client No.: 90009.001  <b>Statement for Lehman Brothers Matter</b>

**Hardinger & Tanenholz LLP December 2011 Billing Summary**

Professional Fees, 80%	\$1,534.40
Expenses, 100%	\$222.88
<b><u>TOTAL AMOUNT PAYABLE IN 30 DAYS:</u></b>	<b><u>\$1,757.28</u></b>
Remaining Professional Fees (20%)	\$383.60
<b><u>TOTAL AMOUNT (100%) DUE:</u></b>	<b><u>\$2,140.88</u></b>

<b>TIMEKEEPER SUMMARY</b>				
<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Gomez, Laureano	Senior Associate	\$149.00	1.0	\$149.00
Hardinger, Julia	Partner	\$290.00	6.1	\$1,769.00
<b>Total Hours</b>			<b>7.1</b>	
<b>Total Professional Fees</b>				<b>\$1,918.00</b>

Date	Name	Hours	Amount	Description	Task Code
12/12/2011	Hardinger, Julia	2.2	\$638.00	Correspond with M. McGuffey via email and telephone regarding review of intercompany trade documents initially withheld as privileged and begin to prepare for in-depth re-review of the same.	3900
12/13/2011	Hardinger, Julia	2.0	\$580.00	Conduct follow-up discussions with M. McGuffey regarding review of previously withheld intercompany privileged documents and adjust Relativity document parameters to include only documents in the week preceding the bankruptcy and common abbreviations for desired search terms.	3900
12/13/2011	Hardinger, Julia	0.1	\$29.00	Brief discussion with L. Gomez regarding the addition of privilege log ID numbers from the 6th Request privilege logs to the Relativity database.	3900
12/13/2011	Gomez, Laureano	0.6	\$89.40	Compile privilege logs T1, X1, Y1, AA5, DD1, EE1, and II1 and email T. Cho with instructions to upload the privilege log ID number onto the corresponding document on to Relativity and confirm the completion of the upload.	3900
12/13/2011	Gomez, Laureano	0.3	\$44.70	Read and analyze email exchange between M. McGuffey, J. Hardinger and T. Cho regarding search terms and new saved searches for review of privileged documents involving "Intercompany Trades".	3900
12/14/2011	Hardinger, Julia	0.3	\$87.00	Update and revise intercompany document searches pursuant to request from M. McGuffey.	3900
12/14/2011	Gomez, Laureano	0.1	\$14.90	Read and analyze follow-up email exchange between M. McGuffey, J. Hardinger and T. Cho regarding search terms and new saved searches for review of privileged documents involving "Intercompany Trades".	3900
12/15/2011	Hardinger, Julia	0.5	\$145.00	Answer questions from M. McGuffey regarding review of intercompany documents previously withheld as privileged.	3900
12/20/2011	Hardinger, Julia	1.0	\$290.00	Answer questions from P. Behmke and A. Kaspersen regarding review of intercompany documents previously withheld as privileged and revise re-review search folder to address the same.	3900
		7.1	\$1,918.00		

**EXHIBIT C**

**ACTUAL AND NECESSARY EXPENSES INCURRED BY HARDINGER &  
TANENHOLZ ON BEHALF OF THE DEBTORS DURING THE COMPENSATION  
PERIOD**

<b><i>PREVIOUSLY SUBMITTED AND REIMBURSED</i></b>	
<b>EXPENSE CATEGORY</b>	<b>TOTAL AMOUNT</b>
Federal Express	\$222.88
Copies/Training Manuals	\$12.30
Travel Expenses	\$3,388.54
<b>Total:</b>	<b>\$3,623.72</b>
<b><i>ADDITIONAL EXPENSES INCURRED DURING THE COMPENSATION PERIOD</i></b>	
Federal Express	\$572.88
<b>Total:</b>	<b>\$572.88</b>
<b>Total Expenses:</b>	<b>\$4,196.60</b>

<b>Travel Expense Summary (Receipts Attached) October 2 - 5, 2011</b>			
Name	Julia Hardinger	Client:	Lehman Brothers Holdings Inc.
E-mail	jhardinger@hardingerlaw.com	Department	
Purpose	Travel to Manhattan to supervise document review	Approved by	
Expenses	Dates	Details	Amount
Transportation	October 2, 2011	Amtrak Acela Train 2228 from Baltimore, MD to	\$134.00
	October 2, 2011	Taxi from Penn Station to DoubleTree Hotel	\$7.90
	October 5, 2011	Taxi from Hudson Legal to Penn Station (no receipt)	\$8.00
	October 5, 2011	Amtrak Acela Train 2171 from Penn Station to	\$162.00
	October 5, 2011	Taxi from Union Station to Alexandria, VA (no	\$26.00
Lodging	October 2 – 5, 2011	DoubleTree by Hilton Metropolitan, New York, NY	\$1,384.05
Meals	October 3, 2011	Breakfast – Café Metro	\$6.18
	October 3, 2011	Dinner – Room Service (DoubleTree Hotel)	\$40.00
	October 4, 2011	Lunch – Chop't Salad	\$12.91
	October 4, 2011	Dinner – Room Service (Double Tree Hotel)	\$36.38
	October 5, 2011	Breakfast – Café Metro	\$10.87
	October 5, 2011	Lunch – Starbucks	\$7.53
	October 5, 2011	Dinner – Amtrak Train	\$13.50
<b>Total amount owing to J. Hardinger</b>			<b>\$1,849.32</b>

Travel Expense Summary (Receipts Attached) October 12-14, 2011			
Name	Julia Hardinger	Client:	Lehman Brothers Holdings Inc.
E-mail	jhardinger@hardingerlaw.com	Department	
Purpose	Travel to Manhattan to supervise document review	Approved by	
Expenses	Dates	Details	Amount
Transportation	October 12, 2011	Taxi from Alexandria, VA to Union Station DC	\$26.00
	October 12, 2011	Amtrak Acela Train 2150 from Baltimore, MD to	\$139.00
	October 12, 2011	Taxi from Penn Station to Hudson Legal	\$8.20
	October 5, 2011	Taxi from Hudson Legal to Penn Station	\$18.00
	October 5, 2011	Amtrak Acela Train 2171 from Penn Station to	\$237.00
	October 5, 2011	Taxi from Union Station to Alexandria, VA	\$26.00
Lodging	October 12 – 13, 2011	Courtyard by Marriott Midtown East	\$1,000.00
Meals	October 12, 2011	Breakfast – Au Bon Pain	\$ 3.51
	October 12, 2011	Dinner – Outback Steakhouse	\$35.81
	October 13, 2011	Dinner – Bombay Bistro	\$27.75
	October 14, 2011	Breakfast – Starbucks	\$6.20
	October 14, 2011	Dinner – Amtrak Train	\$11.75
Total amount owing to J. Hardinger			\$1,539.22

**EXHIBIT D**

**TOTAL HOURS BILLED DURING COMPENSATION PERIOD, BY MATTER**

<b>Matter</b>	<b>Hours</b>	<b>Amount</b>
General Discovery Matters	541.8	\$87,764.10
Retention and Fee Matters	0.0	\$0.00
<b>Total Hours and Fees Requested:</b>	<b>541.8</b>	<b>\$87,764.10</b>

**EXHIBIT E**

**ACTUAL AND NECESSARY EXPENSES INCURRED BY HARDINGER &  
TANENHOLZ ON BEHALF OF THE DEBTORS DURING THE COMPENSATION  
PERIOD NOT PREVIOUSLY SUBMITTED**



Invoice Number	Invoice Date	Account Number	Page
7-746-79254	Jan 03, 2012	[REDACTED]	1 of 7

FedEx Tax ID: 71-0427007

**Billing Address:**

HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Jan 03, 2012**

**FedEx Express Services**

Transportation Charges

Bonus Discounts

Special Handling Charges

Total Charges

USD

**TOTAL THIS INVOICE**

**USD**



You saved \$58.34 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-746-79254	[REDACTED]	USD [REDACTED]

**Remittance Advice**

**Your payment is due by Jan 18, 2012**

188758927746792543600003614690



HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461





Invoice Number

7-746-79254

Invoice Date

Jan 03, 2012

Account Number

Page

2 of 7

## Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name  Date  /  /

Phone  -  -  Fax #  -  -

E-mail Address  ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check all that apply

Effective Date  /  /

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only <input type="checkbox"/> Billing Same As Shipping Address
Company <input type="text"/>	Company <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Dept. <input type="text"/>	Dept. <input type="text"/>
Floor <input type="text"/> Apt/Suite # <input type="text"/>	Floor <input type="text"/> Apt/Suite # <input type="text"/>
City <input type="text"/>	City <input type="text"/>
State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>	State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>
Phone <input type="text"/> - <input type="text"/> - <input type="text"/>	Phone <input type="text"/> - <input type="text"/> - <input type="text"/>
Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>	Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>



**Invoice Number**

7-746-79254

**Invoice Date**

Jan 03, 2012

**Account Number**

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## FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Dec 12, 2011

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480532680	David Tanenholz	John Suckow
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
<b>Package Type</b>	FedEx Pak	1325 G St. NW, Suite 500	1271 AVENUE OF THE AMERICAS FL
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
<b>Packages</b>	1		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	Transportation Charge	19.10
<b>Svc Area</b>	A1	Fuel Surcharge	2.25
<b>FedEx Use</b>	000000000/0001283/_	Automation Bonus Discount	-3.06
		<b>Total Charge</b>	<b>USD \$18.29</b>

**Picked up:** Dec 12, 2011

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480593524	David Tanenholz	Shai Waisman
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Weil, Gotshal & Manges LLP
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	767 Fifth Avenue
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10153 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	Transportation Charge	15.50
<b>Svc Area</b>	A1	Automation Bonus Discount	-2.48
<b>FedEx Use</b>	000000000/0000200/_	Fuel Surcharge	1.82
		<b>Total Charge</b>	<b>USD \$14.84</b>

**Picked up:** Dec 12, 2011

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480681865	David Tanenholz	Dennis O'Donnell
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	Transportation Charge	15.50
<b>Svc Area</b>	A1	Automation Bonus Discount	-2.48
<b>FedEx Use</b>	000000000/0000200/_	Fuel Surcharge	1.82
		<b>Total Charge</b>	<b>USD \$14.84</b>

**Invoice Number**

7-746-79254

**Invoice Date**

Jan 03, 2012

**Account Number**

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**Picked up:** Dec 12, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480703430	David Tanenholz	Evan Fleck
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	Transportation Charge	15.50
<b>Svc Area</b>	A1	Fuel Surcharge	1.82
<b>FedEx Use</b>	00000000/0000200/_	Automation Bonus Discount	-2.48
		<b>Total Charge</b>	<b>USD \$14.84</b>

**Picked up:** Dec 12, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480731392	David Tanenholz	Elisabetta Gasparini
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Office of the US Trustee
<b>Package Type</b>	FedEx Pak	1325 G St. NW	33 WHITEHALL ST FL 22
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
<b>Packages</b>	1		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	Transportation Charge	19.10
<b>Svc Area</b>	A1	Automation Bonus Discount	-3.06
<b>FedEx Use</b>	00000000/0001283/_	Fuel Surcharge	2.25
		<b>Total Charge</b>	<b>USD \$18.29</b>

**Picked up:** Dec 12, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795480738950	David Tanenholz	Andrea Schwartz
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Office of the US Trustee
<b>Package Type</b>	FedEx Pak	1325 G St. NW	33 WHITEHALL ST FL 22
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
<b>Packages</b>	1		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	Transportation Charge	19.10
<b>Svc Area</b>	A1	Fuel Surcharge	2.25
<b>FedEx Use</b>	00000000/0001283/_	Automation Bonus Discount	-3.06
		<b>Total Charge</b>	<b>USD \$18.29</b>

**Picked up:** Dec 12, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.

Distance Based Pricing, Zone 2

Package sent from: 19146 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	797810993360	David Tanenholz	William Fox
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
<b>Package Type</b>	FedEx Pak	1325 G St. NW, Suite 500	1271 AVENUE OF THE AMERICAS FL
<b>Zone</b>	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
<b>Packages</b>	1		

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Tracking ID: 797810993360 continued

Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	19.10
Svc Area	A1	Automation Bonus Discount	-3.06
FedEx Use	000000000/0001283/_	Fuel Surcharge	2.25
		<b>Total Charge</b>	<b>USD \$18.29</b>

<b>Picked up:</b> Dec 12, 2011	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.  
The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at [fedex.com/service](http://fedex.com/service) information.  
Distance Based Pricing, Zone 2  
Package sent from: 19146 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797811102636	David Tanenholz	Dennis Dunne
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
Package Type	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
Zone	02	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
Packages	1		
Rated Weight	N/A	Transportation Charge	15.50
Svc Area	A1	Fuel Surcharge	1.82
FedEx Use	000000000/0000200/_	Automation Bonus Discount	-2.48
		<b>Total Charge</b>	<b>USD \$14.84</b>










Continued on next page

Tracking ID: 793067303574 continued

The diagram consists of a grid of black bars. The top section has a header row with four bars of different lengths. Below this, there are several rows of bars, some of which are grouped together. The bars are arranged in a way that suggests a hierarchical or sequential process. The bottom section has a similar layout to the top, with a header row and several rows of bars. The bars are black and have varying lengths and widths, creating a complex, abstract pattern.



Invoice Number	Invoice Date	Account Number	Page
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FedEx Tax ID: 71-0427007

**Billing Address:**

HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Jan 17, 2012**

**FedEx Express Services**

Transportation Charges		243.95
Bonus Discounts		-39.03
Special Handling Charges		33.44
Total Charges	USD	\$238.36
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$238.36</b>

**Important Service Message:**

Effective Jan. 2, 2012, FedEx Express, FedEx Ground and FedEx Home Delivery rates increased an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2% and the FedEx Ground fuel surcharge by 1%. FedEx Smart Post rates also changed.

You saved \$39.03 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-760-71869		USD \$238.36

**Remittance Advice**

**Your payment is due by Feb 01, 2012**

188758927760718697300002383609



HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



Invoice Number

7-760-71869

Invoice Date

Jan 17, 2012

Account Number

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## Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name  Date  /  /

Phone  -  -  Fax #  -  -

E-mail Address  ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <b>www.fedex.com</b> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check all that apply

Effective Date  /  /

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only <input type="checkbox"/> Billing Same As Shipping Address
Company <input type="text"/>	Company <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Dept. <input type="text"/>	Dept. <input type="text"/>
Floor <input type="text"/> Apt/Suite # <input type="text"/>	Floor <input type="text"/> Apt/Suite # <input type="text"/>
City <input type="text"/>	City <input type="text"/>
State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>	State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>
Phone <input type="text"/> - <input type="text"/> - <input type="text"/>	Phone <input type="text"/> - <input type="text"/> - <input type="text"/>
Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>	Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>



**Invoice Number**

7-760-71869

**Invoice Date**

Jan 17, 2012

**Account Number**

Page

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**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off:** Jan 10, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793101538779	David Tanenholz	Candace Arthur
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Weil, Gotshal & Manges LLP
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	767 Fifth Avenue
<b>Zone</b>	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10153 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jan 11, 2012 09:44	Transportation Charge	19.75
<b>Svc Area</b>	A1	Automation Bonus Discount	-3.16
<b>Signed by</b>	R.DIXON	Fuel Surcharge	2.16
<b>FedEx Use</b>	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.75</b>

**Dropped off:** Jan 10, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793101555484	David Tanenholz	Dennis Dunne
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
<b>Zone</b>	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jan 11, 2012 09:46	Transportation Charge	19.75
<b>Svc Area</b>	A1	Automation Bonus Discount	-3.16
<b>Signed by</b>	J.SANTIAGO	Fuel Surcharge	2.16
<b>FedEx Use</b>	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.75</b>

**Dropped off:** Jan 10, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793101561961	David Tanenholz	Dennis ODonnell
<b>Service Type</b>	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
<b>Package Type</b>	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
<b>Zone</b>	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jan 11, 2012 09:46	Transportation Charge	19.75
<b>Svc Area</b>	A1	Fuel Surcharge	2.16
<b>Signed by</b>	J.SANTIAGO	Automation Bonus Discount	-3.16
<b>FedEx Use</b>	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.75</b>



Invoice Number	Invoice Date	Account Number	Page
7-760-71869	Jan 17, 2012		4 of 5

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793101578923	David Tanenholz	Elisabetta Gasparini
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Office of the US Trustee
Package Type	FedEx Pak	1325 G St. NW	33 WHITEHALL ST FL 22
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jan 11, 2012 09:45	Transportation Charge	27.00
Svc Area	A1	Automation Bonus Discount	-4.32
Signed by	C.BROOKS	Fuel Surcharge	2.95
FedEx Use	000000000/0001305/_	<b>Total Charge</b>	<b>USD \$25.63</b>

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 5  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793101640418	David Tanenholz	Richard Gitlin
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	c/o Godfrey & Kahn S.C.
Package Type	FedEx Pak	1325 G St. NW	1 E MAIN ST STE 500
Zone	05	WASHINGTON DC 20005 US	MADISON WI 53703 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 11, 2012 11:14	Transportation Charge	38.70
Svc Area	A1	Automation Bonus Discount	-6.19
Signed by	S.GROATES	Fuel Surcharge	4.23
FedEx Use	000000000/0001349/_	<b>Total Charge</b>	<b>USD \$36.74</b>

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793102309410	David Tanenholz	Mark Kindy
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Alvarez & Marsal
Package Type	FedEx Envelope	1325 G St. NW, Suite 500	125 Park Avenue, Suite 2500
Zone	03	WASHINGTON DC 20005 US	NEW YORK NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 11, 2012 09:05	Transportation Charge	19.75
Svc Area	A1	Fuel Surcharge	2.16
Signed by	S.SHESTOVA	Automation Bonus Discount	-3.16
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.75</b>

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797931995960	David Tanenholz	John Suckow
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
Package Type	FedEx Pak	1325 G St. NW	1271 AVENUE OF THE AMERICAS FL
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	25.50
Delivered	Jan 11, 2012 10:26	Automation Bonus Discount	-4.08
Svc Area	A1	Residential Delivery	3.00
Signed by	N.TRENT	Fuel Surcharge	3.17

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
7-760-71869	Jan 17, 2012		5 of 5

Tracking ID: 797931995960 continued

FedEx Use	000000000/0001305/_	Total Charge	USD	\$27.59
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**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797932005162	David Tanenholz	William Fox
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
Package Type	FedEx Pak	1325 G St. NW, Suite 500	1271 AVENUE OF THE AMERICAS FL
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	27.00
Delivered	Jan 11, 2012 10:26	Fuel Surcharge	3.34
Svc Area	A1	Residential Delivery	3.00
Signed by	N.TRENT	Automation Bonus Discount	-4.32
FedEx Use	000000000/0001305/_	<b>Total Charge</b>	<b>USD \$29.02</b>

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797932055260	David Tanenholz	Evan Fleck
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
Package Type	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
Packages	1		
Rated Weight	N/A	Transportation Charge	19.75
Delivered	Jan 11, 2012 09:46	Fuel Surcharge	2.16
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	J.SANTIAGO	<b>Total Charge</b>	<b>USD \$18.75</b>
FedEx Use	000000000/0000211/_		

**Dropped off:** Jan 10, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797932070373	David Tanenholz	Andrea Schwartz
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Office of the US Trustee
Package Type	FedEx Pak	1325 G St. NW	33 WHITEHALL ST FL 22
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	27.00
Delivered	Jan 11, 2012 09:45	Automation Bonus Discount	-4.32
Svc Area	A1	Fuel Surcharge	2.95
Signed by	C.BROOKS	<b>Total Charge</b>	<b>USD \$25.63</b>
FedEx Use	000000000/0001305/_		

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$238.36</b>
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<b>Total FedEx Express</b>	<b>USD</b>	<b>\$238.36</b>
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Invoice Number	Invoice Date	Account Number	Page
7-790-53200	Feb 14, 2012	[REDACTED]	1 of 8

FedEx Tax ID: 71-0427007

**Billing Address:**

HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Feb 14, 2012**

**FedEx Express Services**

Transportation Charges  
Bonus Discounts  
Special Handling Charges  
Total Charges

USD

**TOTAL THIS INVOICE**

**USD**

**FedEx News!**

50% off your next local courier delivery in Washington, DC. Go to [fedex.com/sameday/dc](http://fedex.com/sameday/dc) for more information. Offer valid for FedEx SameDay City shipments in Washington, DC through February 29, 2012.

You saved \$69.11 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-790-53200	[REDACTED]	USD [REDACTED]

**Remittance Advice**

**Your payment is due by Feb 29, 2012**

188758927790532001500004155473



HARDINGER & TANENHOLZ  
1325 G ST NW  
WASHINGTON DC 20005-3104



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



Invoice Number

7-790-53200

Invoice Date

Feb 14, 2012

Account Number

Page

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## Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name  Date  /  /

Phone  -  -  Fax #  -  -

E-mail Address  ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Check all that apply

Effective Date  /  /

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only <input type="checkbox"/> Billing Same As Shipping Address
Company <input type="text"/>	Company <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Address <input type="text"/>	Address <input type="text"/>
Dept. <input type="text"/>	Dept. <input type="text"/>
Floor <input type="text"/> Apt/Suite # <input type="text"/>	Floor <input type="text"/> Apt/Suite # <input type="text"/>
City <input type="text"/>	City <input type="text"/>
State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>	State <input type="text"/> Zip Code <input type="text"/> - <input type="text"/>
Phone <input type="text"/> - <input type="text"/> - <input type="text"/>	Phone <input type="text"/> - <input type="text"/> - <input type="text"/>
Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>	Fax # <input type="text"/> - <input type="text"/> - <input type="text"/>



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[REDACTED]

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Age Group	Don't know	Not a good idea	A good idea	A very good idea	Not applicable
18-24	25%	10%	15%	10%	40%
25-34	10%	5%	20%	35%	30%
35-44	15%	10%	25%	30%	20%
45-54	10%	10%	20%	30%	30%
55-64	5%	10%	20%	25%	40%

Rated Weight	N/A		
Delivered	Feb 10, 2012 09:40	Transportation Charge	19.75
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	J.SANTIAGO	Fuel Surcharge	1.91
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 09:35	Transportation Charge	19.75
Svc Area	A1	Fuel Surcharge	1.91
Signed by	C.BROOKS	Automation Bonus Discount	-3.16
FedEx Use	000000000/0000211/	<b>Total Charge</b>	<b>USD \$18.50</b>





Invoice Number	Invoice Date	Account Number	Page
7-790-53200	Feb 14, 2012		6 of 8

**Dropped off:** Feb 09, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 5  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793211163783	David Tanenholz	Richard Gitlin
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	c/o Godfrey & Kahn S.C.
Package Type	FedEx Envelope	1325 G St. NW	1 E MAIN ST STE 500
Zone	05	WASHINGTON DC 20005 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 10:51	Transportation Charge	26.15
Svc Area	A1	Automation Bonus Discount	-4.18
Signed by	N.HAWKINS	Fuel Surcharge	2.53
FedEx Use	000000000/0000233/_	<b>Total Charge</b>	<b>USD \$24.50</b>

**Dropped off:** Feb 09, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code  
1st attempt Feb 10, 2012 at 09:11 AM.  
Original address - 125 Park Avenue, Suite 2500/New York, NY 10017

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793212462483	David Tanenholz	Mark Kindy
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Alvarez & Marsal
Package Type	FedEx Envelope	1325 G St. NW, Suite 500	600 MADISON AVE
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10022 US
Packages	1		
Rated Weight	N/A	Transportation Charge	19.75
Delivered	Feb 10, 2012 13:26	Fuel Surcharge	1.91
Svc Area	A1	Address Correction	11.00
Signed by	.COPENHEFFER	Automation Bonus Discount	-3.16
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$29.50</b>

**Dropped off:** Feb 09, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041496680	David Tanenholz	John Suckow
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
Package Type	FedEx Envelope	1325 G St. NW, Suite 500	1271 AVENUE OF THE AMERICAS FL
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 10:18	Transportation Charge	19.75
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	.TRENT	Fuel Surcharge	1.91
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

**Dropped off:** Feb 09, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041508540	David Tanenholz	William Fox
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Lehman Brothers Holdings Inc.
Package Type	FedEx Envelope	1325 G St. NW, Suite 500	1271 AVENUE OF THE AMERICAS FL
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10020 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 10:18	Transportation Charge	19.75

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
7-790-53200	Feb 14, 2012		7 of 8

Tracking ID: 798041508540 continued

Svc Area	A1	Fuel Surcharge	1.91
Signed by	.TRENT	Automation Bonus Discount	-3.16
FedEx Use	00000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

**Dropped off:** Feb 09, 2012 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041513539	David Tanenholz	Candace Arthur
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Weil, Gotshal & Manges LLP
Package Type	FedEx Envelope	1325 G St. NW	767 Fifth Avenue
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10153 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 09:30	Transportation Charge	19.75
Svc Area	A1	Fuel Surcharge	1.91
Signed by	R.DIXON	Automation Bonus Discount	-3.16
FedEx Use	00000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

**Dropped off:** Feb 09, 2012 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041532453	David Tanenholz	Dennis Dunne
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
Package Type	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 09:40	Transportation Charge	19.75
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	J.SANTIAGO	Fuel Surcharge	1.91
FedEx Use	00000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

**Dropped off:** Feb 09, 2012 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041539860	David Tanenholz	Dennis ODonnell
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Millbank, Tweed, Hadley & McCl
Package Type	FedEx Envelope	1325 G St. NW	1 CHASE MANHATTAN PLZ
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10005 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 09:40	Transportation Charge	19.75
Svc Area	A1	Automation Bonus Discount	-3.16
Signed by	J.SANTIAGO	Fuel Surcharge	1.91
FedEx Use	00000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>

Invoice Number	Invoice Date	Account Number	Page
7-790-53200	Feb 14, 2012		8 of 8

Dropped off: Feb 09, 2012  
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION  
Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
Distance Based Pricing, Zone 3  
Package sent from: 20002 zip code

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798041567138	David Tanenholz	Andrea Schwartz
Service Type	FedEx Standard Overnight	Hardinger & Tanenholz LLP	Office of the US Trustee
Package Type	FedEx Envelope	1325 G St. NW	33 WHITEHALL ST FL 22
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Feb 10, 2012 09:35	Transportation Charge	19.75
Svc Area	A1	Fuel Surcharge	1.91
Signed by	C.BROOKS	Automation Bonus Discount	-3.16
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$18.50</b>
		<b>Shipper Subtotal</b>	<b>USD</b>
		<b>Total FedEx Express</b>	<b>USD</b>